

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 7,956/- towards Supply of (1) Reloading of HP Laserjet 36 A Cartridge, & (4) Reloading of Samsung Laserjet 1610 Cartridges to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1464,

Dated: 03-09-2011.
Read the following:

- 1) G.O. Rt No. 148, Fin & Plg (FW-Admin-I TFR) Department, dated 21-10-2000
- 2) From M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade ,
Boggulkunta, Hyderabad – 500 001, Invoice No. 1492, dated: 24-08-2011

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ORDER:

Sanction is hereby accorded for payment of Rs. 7,956/- (Rupees Seven Thousand Nine Hundred & Fifty Six Only) Supply of (1) Reloading of HP Laserjet 36 A Cartridge, & (4) Reloading of Samsung Laserjet 1610 Cartridges to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade, Boggulkunta, Hyderabad – 500 001
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade , Boggulkunta, Hyderabad – 500 001
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER